

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/16/2015

Purchase Order Number

EP006706

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

|                            |  |
|----------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00028126<br>CBC Innovis, Inc. |
|                            | P.O. Box 535595<br>Pittsburgh, PA 15253      |

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

|                            |  |
|----------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | Texas General Land Office and Veterans Land Board<br>Stephen F Austin Building<br>1700 North Congress Ave<br>Room B-30<br>Austin, TX 78701-1495<br>USA<br>Email: chris.symons@glo.texas.gov<br><br>(512) 463-8264  |
|                            | MAIL INVOICE IN DUPLICATE TO:<br><br>Texas General Land Office and Veterans Land Board<br>Cash Disbursements<br>Contact Name: Mitch Armstrong<br>PO Box 12873<br>Austin, TX 78711-2873<br>USA<br>Email: VendorInvoices@glo.texas.gov<br><br>(512) 463-3880 |

|                         |   |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 1  
 Class-Item 946-36  
  
 Pay two flood searches for customers Quarles-14650 and Morotta-14177 due to returned payment. We will continue to try and collect from the customers but in the meantime need to pay CBC in FY15.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 20.00   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 20.00   |

LN/FY/Account Code  
 1/16/2015-08435-7210000-7210000-0522-13029-4093

Dollar Amount  
 \$ 20.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 20.00

APPROVED:

By: Debra French

Phone#: (512) 463-5309

BUYER